

## 2010 General NPDES MS4 Permit - Annual Report Review Checklist

Instructions: This checklist is for use when reviewing 2010 General NPDES MS4 Permit Annual Reports for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.), as applicable.

MS4: Morristown	Permit No.: TNS076031	Report Received: 10/6/16
EFO: Knox	Reviewer: GEK	Reporting Period: 2015

Section 1 – MS4 Information	
Item:	Comment:
Is all information provided?	Yes
Has contact information in WaterLog been updated as applicable?	Yes
Section 2 – Water Quality Priorities	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 3 – Protection of State or Federally listed Species	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 4 – Public Education and Public Participation	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 5 – Illicit Discharge Detection and Elimination	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 6 - Construction Site Stormwater Runoff	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
Section 7 - Permanent Stormwater Controls	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes

<b>Section 8 – Codes and Ordinance Review and Update</b>	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
<b>Section 9 – Stormwater management for Municipal Operations</b>	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
<b>Section 10 - Stormwater Management Program Update</b>	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
<b>Section 11 – Evaluating/Measuring Progress</b>	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	
<b>Section 12 - Enforcement</b>	
Item:	Comment:
Were all questions answered, and information/summaries provided as applicable?	Yes
<b>Section 13 – Program Resources</b>	
Item:	Comment:
This section is optional	Yes
<b>Section 14 - Certification</b>	
Item:	Comment:
Are there any co-permittees? If yes, are there signatures for each co-permittee?	Yes
Does the person(s) meet the signatory requirements?	
<b>Additional Comments:</b>	
Section 11 may need review by TDEC.	